

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for AAA CARTING & RUBBISH REMOVAL INC

Department/Facility	Contract Number	Current Contract Amount	Spending to Date	Contract Start Date	Contract End Date	Contract Description	Contract Type	Original Contract Approved/Filed Date
Department of Transportation	PS904AJ	\$33,396.03	\$33,160.91	05/26/2022	11/30/2023	TRASH REMOVAL SERVICES	Contracts Not Subject to OSC Pre-Audit	05/26/2022
Office of Parks Recreation & Historic Preservation	PS904AF	\$129,878.16	\$55,502.78	05/01/2021	11/30/2024	Westchester Co Rubbish	Contracts Not Subject to OSC Pre-Audit	06/04/2021
Department of Transportation	PS904AG	\$75,000.00	\$11,327.72	11/01/2021	10/31/2024	SOLID WASTE DISPOSAL 8-8	Contracts Not Subject to OSC Pre-Audit	04/19/2022
Department of Transportation	PS904AM	\$66,000.00	\$5,948.42	02/01/2024	11/30/2025	TRASH REMOVAL S. WESTCHESTER	Contracts Not Subject to OSC Pre-Audit	03/20/2024
Division of State Police	PS2161AC	\$10,000.00	\$3,683.65	04/01/2016	03/31/2022	Rockland Co Trash	Contracts Not Subject to OSC Pre-Audit	04/15/2016
Division of State Police	PS2161AA	\$50,000.00	\$15,164.97	04/01/2016	11/30/2023	Putnam Co- Trash * Recycle	Contracts Not Subject to OSC Pre-Audit	04/15/2016
Division of State Police	PS2161AB	\$50,000.00	\$15,221.76	04/01/2016	11/30/2023	Westchester Co. Trash & Recycl	Contracts Not Subject to OSC Pre-Audit	04/15/2016
Hudson Valley Developmental Disabilities Service Office	PS2161AD	\$22,200.00	\$19,677.43	05/23/2016	N/A	Refuse Removal WC	Contracts Not Subject to OSC Pre-Audit	05/06/2016
Hudson Valley Developmental Disabilities Service Office	PS2161AF	\$30,960.00	\$26,804.00	05/23/2016	N/A	WC TRASH REMOVAL HAWTHORNE E&W	Contracts Not Subject to OSC Pre-Audit	06/03/2016

Office of General Services - Purchasing Contracts	PS904AA	\$2,030,526.56	\$0.00	12/01/2015	11/30/2025	RECYCLING AND TRASH REMOVAL SV	Service - Waste Removal Services	07/18/2016
Office of General Services - Design & Construction	DQ1442C	\$122,300.00	\$62,643.94	09/29/2010	05/30/2012	DEMOLISH BUILDING NOS 1 AND 64 CAMP SMITH	Construction - Building	12/21/2011
Division of Military & Naval Affairs	PS904AI	\$114,721.98	\$72,375.67	01/01/2022	11/30/2026	Camp Smith Refuse	Contracts Not Subject to OSC Pre-Audit	01/07/2022
Division of Military & Naval Affairs	PS904AB	\$118,091.19	\$117,519.19	10/01/2016	09/30/2021	Camp Smith Recycling/Trash	Contracts Not Subject to OSC Pre-Audit	10/31/2016
New York State Thruway Authority	CT17116	\$206,673.30	\$0.00	11/28/2017	10/31/2022	Hauling & Disposal of Road Debris	Service - Waste Removal Services	11/28/2017
Bedford Hills Correctional Facility	PS904AK	\$210,000.00	\$3,779.02	12/01/2023	11/30/2026	Contract Req	Contracts Not Subject to OSC Pre-Audit	12/04/2023
Bedford Hills Correctional Facility	PS904AE	\$280,000.00	\$264,059.24	04/01/2019	11/30/2023	TRASH REMOVEL AND RECYCLING	Contracts Not Subject to OSC Pre-Audit	06/05/2019
Office of Parks Recreation & Historic Preservation	PS904AD	\$57,334.38	\$30,578.69	05/01/2018	04/30/2021	FDR SP Compactor	Contracts Not Subject to OSC Pre-Audit	04/23/2018
Department of Transportation	PS904AC	\$130,129.00	\$76,225.45	06/01/2017	05/31/2022	RUBBISH REMOVAL SERVICE FOR VA	Contracts Not Subject to OSC Pre-Audit	06/06/2017